

**Plaquemines Parish Recording Page**

Kim Turlich-Vaughan  
Clerk of Court  
PO Box 40  
Belle Chasse, LA 70037  
(504) 934-6610

**Received From :**  
Attn: CHARLES R MINYARD  
LAW OFFICE OF CHARLES R MINYARD  
P O BOX 3642  
LAFAYETTE, LA 70502

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGE  
**Type of Document :** MATERIALMANS LIEN  
**Recording Pages :** 5

**File # :** 2020-00003719

**Book :** 776 **Page :** 581

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

**On (Recorded Date) :** 09/10/2020

**At (Recorded Time) :** 2:05:19PM



Doc ID - 005338040005

CLERK OF COURT  
KIM TURLICH-VAUGHAN  
Parish of Plaquemines  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 2:05:19  
Recorded in Book 776 Page 581  
File Number 2020-00003719

Deputy Clerk



**Return To :** Attn: CHARLES R MINYARD

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF PLAQUEMINE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$9,107.00	013550412	October 11, 2017	Continuing at Present
\$7,155.50	013551524	October 11, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Pass, Block No. 60, Field SP061, Structure G, Complex ID No. 20285, Lease No. G01608, Latitude 29.056754, Longitude -88.964269, Platform X 2756937, Platform Y 149683, Parish of Plaquemine, State of Louisiana.

7. The true and correct amount claimed by Claimant is SIXTEEN THOUSAND TWO HUNDRED SIXTY-TWO AND 50/100 (\$16,262.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil

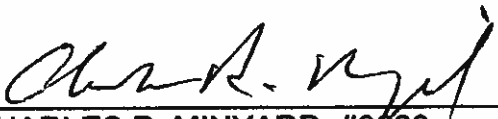
and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:**

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

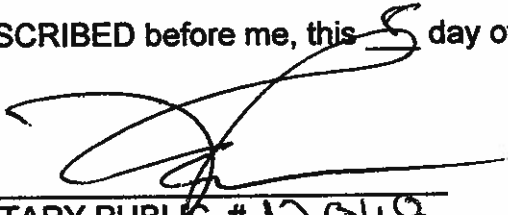
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, # 12048  
Printed Name: Wayne Holloway



PO Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 11261

Invoice No. 13550412

Agreement No. A526407

Contact Name Rick Ducote

Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SP-60G EPS Dock Venice LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Service Center New Iberia

Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SP-60G Routing ID: 573036 Lease #: G02137 Recipient Name: GREG MONTE ***								
001 / 001		<b>XCND089 Diesel Generator 500</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
		Breaker set at .5, shipped empty, user manual & checklist in control panel						
002 / 002		<b>Cable 4/0 Bare-end 100ft</b>						
		Rental Charge	03/23/20 - 04/19/20	11.00	28.00	5.00	day	1,540.00
003 / 007		<b>Cable 4/0 Bare-end 75ft</b>						
		Rental Charge	03/23/20 - 04/19/20	7.00	28.00	3.75	day	735.00
004 / 003		<b>Slings</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
005 / 008		<b>TK00223 800gal Fuel Tank Double-Wall Metal</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00

Rental Total USD 9,107.00

Sales Total USD

Sub-Total USD 9,107.00

Tax Total USD 0.00

Invoice Total USD 9,107.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,107.00	0.00%	-

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A526407

Customer PO No. 14166  
Contact Name Rick Ducote

Invoice No. 13551524  
Date 05/18/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SP-60G EPS Dock Venice LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/17/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SP-60G Routing ID: 573036 Lease #: G02137 Recipient Name: GREG MONTE ***								
101 / 001	XCND089 Diesel Generator 500							
	Rental Charge		04/20/20 - 05/11/20	1.00	22.00	229.00	day	5,038.00
	Breaker set at .5, shipped empty, user manual & checklist in control panel							
	XCND089 Fuel Out/In		05/11/20 - 05/11/20	257.00				
102 / 002	Cable 4/0 Bare-end 100ft							
	Rental Charge		04/20/20 - 05/11/20	11.00	22.00	5.00	day	1,210.00
103 / 007	Cable 4/0 Bare-end 75ft							
	Rental Charge		04/20/20 - 05/11/20	7.00	22.00	3.75	day	577.50
104 / 003	Slings							
	Rental Charge		04/20/20 - 05/11/20	1.00	22.00	0.00		0.00
105 / 008	TK00223 800gal Fuel Tank Double-Wall Metal							
	Rental Charge		04/20/20 - 05/11/20	1.00	22.00	15.00	day	330.00

Rental Total USD 7,155.50

Sales Total USD

Sub-Total USD 7,155.50

Tax Total USD 0.00

Invoice Total USD 7,155.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,155.50	0.00%	-